# CURRENT STATUS CODE DEFINITIONS

| DOWNLOAD CODE: | DISPLAYED AS: | DEFINITION: |
|---|---|---|
| 1 | PAID | Funds were issued via check or electronic transfer |
| 2 | PENDING | Payment being processed |
| 3 | OTHER | Pay Office is missing data to complete the payment computation such as receipt or funds approval |
| 4 | SCHEDULED FOR PAYMENT | Payment being processed and date of payment has been assigned |
| 5 | CALL YOUR CERTIFYING ACTIVITY | Pay Office found no obligation or insufficient funds avialable |
| 6 | IN PROCESS @ DFAS OPERATING LOCATION | Pay Office gathering data or computing payment amount |

# STATUS CODES FOR NEW VPIS REVISION

| DOWNLOAD LOAD: | DISPLAYED AS: | DEFINITION: |
|---|---|---|
| 1 | PAID | Funds were issued via check or electronic transfer |
| 2 | SCHEDULED FOR PAYMENT | Payment being processed |
| 3 (MOCAS) | SEE REASON AND REMARK CODES | Refer to point and click pop up Reason and Remark codes for more details |
| 3 (NON-MOCAS) | RECEIVING REPORT, OBLIGATION OR COMPUTATION REQUIRED | Pay Office needs receipt or funds approval or is currently computing the payment amount |
| 4 | SCHEDULED FOR PAYMENT | Payment being processed |
| 5 | OBLIGATION REQUIRED. CALL YOUR CERTIFYING ACTIVITY. | Pay Office found no obligation or insufficient funds avialable. |
| 6 | IN PROCESS @ DFAS OPERATING LOCATION | Pay Office gathering data or computing payment amount |
| 7 | RECEIVING REPORT REQUIRED | Pay Office needs receipt |
| 8 | FUNDS APPROVAL REQUIRED | Pay Office needs funds approval |